The following documents represent the bids awarded, per the Board of Education authorization of June 10, 2013.

Bids were received, and awarded, during the time period of June 11, 2013 through August 19, 2013.

CLASSROOM SUPPLIES
(LANGUAGE ARTS)

Item 1: Poly Cover Twin Pocket Fastener Portfolios, Quantity 34,000

VENDORS	UNIT COST	TOTAL COST
STAPLES St Louis, MO	$0.65	$22,100.00
SMART BUSINESS Columbia, MO	$0.78	$26,520.00
OFFICE DEPOT St Louis, MO	$0.99	$33,660.000
SCHOOL SPECIALTY Columbia, MO	$0.1952	$6,636.80*

*Construction of portfolio did not meet specifications.

Item 2: Composition Books, Quantity 20,000

VENDORS	UNIT COST	TOTAL COST
QUILL Lincolnshire, IL	$0.92	$18,400.00
STAPLES St Louis, MO	$1.18	$23,600.00

RECOMMENDATION: Award to Item 1 to **STAPLES,** St Louis, MO and Item 2 to **QUILL,** Lincolnshire, IL

FUNDING SOURCE: Operating Fund-Language Arts

DISCOUNT BIDS FOR MUSIC SUPPLIES

Purpose: To provide the District with a list of companies that will offer discounts from the list price in their catalogs. The discount is good through June 30, 2014. Estimated expenditures are $10,000.

VENDORS	Discount for Sheet Music	Discount for Music Supplies	Free shipping orders over
AMERICAN BAND ACCESSORIES Nixa, MO	0%	0%	Prepaid and added to invoice
B&H PHOTO NY, NY	1%	1%	charge if over 70lb
FREDERIC WEINER, INC. Mineola, NY	10%	10%	$50.00
GROTH MUSIC Bloomington, MN	10%	35%	Shipping is 7%
JW PEPPER Edina, MN	0%	0%	NA
LAKESHORE LEARNING Edina, MN	NA	5%	$100 (15% under w/ $5 min)
LUCK'S MUSIC LIBRARY Madison Heights, MI	0-10% (min $50for disc)	N/A	N/A
M-R MUSIC Maryland Heights, MO	10%	10%	$10.00 UPS added to invoice
MELHART MUSIC CENTER McAllen, TX	NA	0-50% (1% disc if paid within 10 days)	$75.00
MUSIC & ARTS CENTER St Peters, MO	20%	0-65%	$25.00
MUSIC IS ELEMENTARY Cleveland, OH	5%	5%	$50.00
PERIPOLE, INC. Salem, OR	N/A	5%	$79.95 ($7.95 for items under)
PERCUSSION SOURCE Coralville, IA	0-20%	0-20%	see table in catalog
PLANK ROAD PUBLISHING Wauwatosa, WI	0%	0%	NA
ROMEO MUSIC Coppell, TX	3%	3%	$100.00
SAM ASH QUICKSHIP CORP Tampa, FL	10-40%	N/A	N/A
SCHOOL OUTFITTERS Cincinnati, OH	N/A	2%	N/A
SHAR PRODUCTS, CO. Ann Arbor, MI	20%	10%	$50.00
SOUTHWEST STRINGS Tucson, AZ	10%	10%	$0.00
STEVE WEISS MUSIC Willow Grove, PA	N/A	0-30%	N/A
SUZUKI MUSIC USA Santee, CA	N/A	0%	$100.00
SWEET PIPES, INC. Arlington, TX	10%	10%	$100.00
UNIVERSAL MELODY SERVICES Dallas, TX	N/A	N/A	$0.00
WASHINGTON MUSIC CENTER Wheaton, MD	0-20%	25-60%	$75.00
WEST MUSIC CO. Coralville, IA	0%	10%	$0.00
WOODWIND & BRASSWIND Westlake Village, CA	3%	3%	$0.00

FUNDING SOURCE: Operating Fund – Music

DISCOUNT BIDS FOR ART SUPPLIES

Purpose: To provide the District with a list of companies that will offer discounts from the list prices in their catalogs. The discount is good through June 30, 2014. Estimated expenditures are $25,000.

VENDORS	Discount for Materials	Free shipping orders over
ATLAS ADHESIVE TAPE Lakewood, NJ	5% (tape)	N/A
DICK BLICK CO Galesburg, IL	20%	$50.00
CONSTRUCTIVE PLAYTHINGS Grandview, MO	15%	$200.00
DISCOUNT SCHOOL SUPPLY Monterey, CA	20%	$79.00
LAKESHORE LEARNING MATERIALS Carson, CA	5%	$100.00
NASCO Fort Atkinson, WI	5-20%	$50.00
ORIENTAL TRADING CO, INC. Omaha, NE	5%	$150.00
QUILL CORPORATION Lincolnshire, IL	5-30%	$0.00
REALLY GOOD STUFF Monroe, CT	3-15%	N/A
S&S WORLDWIDE Colchester, CT	16%	$50.00
SCHOOL SPECIALTY Appleton, WI	36-70%	$50.00
SCHOOL OUTFITTERS Cincinnati, OH	2%	N/A
TRIARCO ARTS AND CRAFTS Plymouth, MN	20%	$200.00
UNITED ART & EDUCATION Fort Wayne, IN	10-20%	$200.00

FUNDING SOURCE: Operating Fund – Art

DISCOUNT BIDS FOR INDUSTRIAL TECHNOLOGY

Purpose: To provide the District with a list of companies that will offer discounts from the list prices in their catalogs. The discount is good through June 30, 2014. Estimated expenditures are $40,000.

VENDORS	DISCOUNT FOR: EQUIPMENT	SUPPLIES	FREE SHIPPING ORDERS OVER
BRODHEAD GARRETT Mansfield, OH	10%	10%	N/A
HILTI, INC. Tulsa, OK	40%	45%	N/A
KLOCKIT Lake Geneva, WI	NA	10%	N/A
LEARNING SERVICES Eugene, OR	3%	3%	$150.00
MIDWEST TECHNOLOGY Sioux City, IA	10%	10%	$100.00
MOUSER ELECTRONICS Mansfield, TX	0-15%	0-15%	N/A
VALIANT S Hackensack, NJ	5%	5%	$100.00

FUNDING SOURCE: Operating Fund – Industrial Technology

DISCOUNT BIDS FOR MATH SUPPLIES

Purpose: To provide the District with a list of companies that will offer discounts from the list prices in their catalogs. The discount is good through June 30, 2014. Estimated expenditures are $40,000.

VENDORS	Discount for: Manipulatives	Calculators	Resource Material	Instructional Material	Free shipping orders over
CENGAGE LEARNING INC Mason, OH	N/A	N/A	N/A	N/A	N/A
EAI Oakland, CA	15%	0%	15%	15%	$100.00
EDUCATORS OUTLET Timnath, CO	15%	0%	15%	15%	N/A
ETA HAND 2 MIND Vernon Hills, IL	10%	10%	10%	10%	$0.00
HOUGHTON MIFFLIN HARCOURT Rolling Meadows, IL	N/A	N/A	N/A	N/A	N/A
INNOVATIVE LEARNING CONCEPTS Colorado Springs, CO	0%	N/A	0%	0%	N/A
LAKESHORE LEARNING Carson, CA	5%	5%	5%	5%	$100.00
LEARNING SERVICES Eugene, OR	3%	3%	3%	3%	$150.00
MATH TEACHERS PRESS Minneapolis, MN	0%	0%	0%	0%	N/A
NASCO Fort Atkinson, WI	15%	15%	15%	15%	$50.00
PEARSON EDUCATION Upper Saddle River, NJ	0%	N/A	0%	0%	N/A
QUILL CORPORATION Lincolnshire, IL	20%	20%	20%	20%	$0.00
REALLY GOOD STUFF Monroe, CT	3-15%	3-15%	3-15%	3-15%	N/A
RENAISSANCE LEARNING Wisconsin Rapids, WI	0%	NB	0%	0%	N/A
S&S WORLDWIDE Colchester, CT	16%	N/A	N/A	16%	$50.00
SCHOOL SPECIALTY (DELTA) Nashua, NH	0-15%	0-15%	0-15%	0-15%	N/A

FUNDING SOURCE: Operating Fund – Math

DISCOUNT BIDS FOR PRIMARY CLASSROOM SUPPLIES

Purpose: To provide the District with a list of companies that will offer discounts from the list price in their catalogs. The discount is good through June 30, 2014.Estimated expenditures are $10,000.

VENDORS	MATERIAL DISCOUNT	EQUIPMENT DISCOUNT	FREE SHIPPING OVER
CONSTRUCTIVE PLAYTHINGS Grandview, MO	15%	15%	$200.00
DEMCO INC Grandview, MO	5%	5%	$60.00
DIFFERENT ROADS TO LEARNING New York, NY	5%	5%	N/A
DISCOUNT SCHOOL SUPPLY Monterey, CA	20%	20%	$79.00
EAI Oakland, NJ	15%	15%	$100.00
EDUCATORS OUTLET Timnath, CO	15%	15%	$0.00
ETA (HAND2MIND) Vernon Hills, IL	10%	10%	$1.00
FACTORY SELECT LLC) Alagaster, AL	20%	20%	$2000.00
JUNCTION OF FUNCTION.COM Plano, TX	10-25% (extra 3% off if paid within 14 day)	N/A	N/A
KAPLAN EARLY LEARNING Lewisville, NC	17%	17%	$300.00
LAKESHORE LEARNING MATERIAL Carson, CA	5%	5%	$100.00
LEARNING SERVICES Eugene, OR	3%	3%	$150.00
THE LIBRARY STORE Tremont, IL	10-20%	10%	$100.00
NASCO Fort Atkinson WI	5-20%	5-20%	$50.00
ORIENTAL TRADING CO Omaha, NE	5%	5-20%	$50.00
PREMIER AGENDAS INC Bellingham, WA	0 %	N/A	added to invoice
REALLY GOOD STUFF Monroe, CT	3-15%	3-15%	N/A
RENAISSANCE LEARNING Wisconsin Rapids, WI	0%	0%	N/A
S&S Colchester, CT	16%	N/A	$50.00
SCHOOL OUTFITTERS Cincinnati, OH	2%	2%	N/A
SCHOOL SPECIALTY Norcross, GA	36%	12%	$49.00
SEMPCO INC Nashua, NH	15%	15%	$500.00
VALIANT South Hackensack, NJ	5%	5%	$100.00

FUNDING SOURCE: Operating Fund – Elementary Instruction, Parents as Teachers and Early Childhood Education

DISCOUNT BIDS FOR SCIENCE/HEALTH SUPPLIES

Purpose: To provide the District with a list of companies that will offer discounts from the list prices in their catalogs.
The discount is good through June 30, 2014.
Estimated expenditure is $25,000
Categories: A = Equipment, B = Apparatus, C = Supplies, D = Biological Supplies, E = Glassware
F = Plasticware, G = Chemicals, H = Geology Specimens, I = Models, J = Charts

	Discount for Category										
VENDORS	**A**	**B**	**C**	**D**	**E**	**F**	**G**	**H**	**I**	**J**	**Free shipping orders over**
BENZ MICROSCOPE Ann Arbor, MI	10-31%	0-20%	0-10%	N/A	10%	10%	N/A	10%	10%	10%	$30.00
BIO CORPORATION Alexandria, MN	N/A	N/A	N/A	0-5%	N/A	N/A	N/A	N/A	N/A	N/A	$250.00
CAROLINA BIO Burlington, NC	5%	5%	5%	5%	5%	5%	5%	5%	5%	5%	$200.00
CYNMAR CORP. Carlinville, IL	7%	7%	7%	0%	7%	7%	0%	0%	7%	7%	$25.00
DELTA EDUCATION Nashua, NH	0-15%	0-15%	0-15%	0%	0-15%	0-15%	0-15%	0-15%	0-15%	0-15%	N/A
EAI Oakland, NJ	15%	N/A	15%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	$100.00
ETA HAND2MIND Vernon Hills, IL	10%	10%	10%	10%	10%	10%	N/A	10%	10%	10%	$1.00
FISHER SCIENCE Hanover Park, IL	31%	31%	31%	31%	31%	31%	31%	31%	31%	31%	$100.00
FLINN SCIENTIFIC Batavia, IL	5%	5%	5%	0-5%	5%	5%	5%	5%	5%	5%	N/A
FREY SCIENTIFIC Nashua, NH	28%	28%	28%	28%	28%	28%	28%	28%	28%	28%	$0.00
LAKESHORE LEARNING Carson, CA	5%	N/A	5%	N/A	N/A	5%	N/A	5%	5%	5%	$100.00
NASCO Fort Atkinson, WI	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	$50.00
NEBRASKA SCIENTIFIC Omaha, NE	10%	10%	10%	10%	10%	10%	0%	0%	10%	10%	$250.00
PASCO SCIENTIFIC Roseville, CA	3%	3%	3%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
SARGENT-WELCH Arlington Heights, IL	33%	33%	33%	33%	33%	33%	33%	33%	33%	33%	$0.00
SCHOOL OUTFITTERS Cincinnati, OH	2%	2%	2%	N/A	2%	2%	N/A	N/A	2%	2%	N/A
SEMPCO INC Nashua, NH	15%	15%	20%	N/A	10%	15%	N/A	15%	15%	N/A	$500.00
TRIARCH INC. Ripon, WI	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%	$200.00
WARD'S SCIENCE Rochester, NY	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	$100.00

FUNDING SOURCE: Operating Fund – Science and Health

WRESTLING MATS
(Rock Bridge High School)

VENDORS	TOTAL COST
N.G.E. INC Roland, IA	$21,900.00
MATS CORP Montreal, Canada	$22,521.40
PROMATS ATHLETICS Salisbury, NC	$23,305.00
RED WEIR ATHLETICS Columbia, MO	$25,740.00
RESILITE DEALER Ames, IA	$26,496.00
RESILITE SPORTS PRODUCTS Sunbury, PA	$26,620.00
BULTE COMPANY St. Lous, MO	$31,763.76

RECOMMENDATION: Award to **N.G.E. INC,** Roland, IA

FUNDING SOURCE: Capital Projects Fund - Bond

AUTHORIZATION TO PURCHASE

CLASSROOM SUPPLIES

FOR PROJECT LEAD THE WAY PROGRAMS

Purchase classroom supplies for the Project Lead the Way Biology and Project Lead the Way Engineering programs at Battle High School and Hickman High School. Only vendors we spent $15,000 or more with are listed below. All prices were competitively bid by the Project Lead the Way organization.

VENDORS	ESTIMATED COST
PROJECT LEAD THE WAY INC Indianapolis, IN	$44,638.00
ELECTRONIX EXPRESS Rahway, NJ	$23,489.27

FUNDING SOURCE: Capital Projects Fund-Bond

AUTHORIZATION TO PURCHASE

FACTS ON FILE, INC
INFOBASE LEARNING

FOR THE 2013-14 SCHOOL YEAR

FOR TECHNOLOGY SERVICES
INSTRUCTIONAL TECHNOLOGY

Purchase Infobase Learning – Learn360 cloud-based content hosting and digital media delivery management platform. Infobase Learning – Learn360 includes twenty-nine (29) site licenses and one (1) local host which include twelve-month (12) subscription for remote access, unlimited users, ongoing content updates and enhancements, and usage reporting.

INFOBASE LEARNING
New York, NY $16,850.00

FUNDING SOURCE: Operating Fund – Technology Services - Instructional Technology

AUTHORIZATION TO RENEW

EDMENTUM DBA PLATO LEARNING

FOR THE 2013-2014 SCHOOL YEAR

FOR INSTRUCTIONAL AND INFORMATION TECHNOLOGY SERVICES INSTRUCTIONAL TECHNOLOGY

Annual renewal of Plato Learning Environment (PLE) for 80 Secondary Academic Licenses & 20 Beyond High Licenses. Renewal package includes 2 onsite and two virtual webinars.

Edmentum dba Plato Learning.....$39,780.00
Minneapolis, MN

FUNDING SOURCE: Operating Fund – IITS Instructional Technology

DELL WORKSTATION COMPUTERS
(Battle & Hickman High Schools)

84 Dell Precision T7600, MT, 1300W with a Six Core XEON Processor and 16GM Memory are being purchased for Battle and Hickman High Schools. These workstations will be used by the following classes: Battle High Project Lead the Way Engineering (17 units), Battle High Broadcast Journalism (6 units), Battle High Digital Media (18 units), Hickman High Project Lead the Way Engineering (17 units), Columbia Area Career Center Digital Media (20 units) and Columbia Area Career Center Culinary (6 units).

VENDORS	UNIT COST	TOTAL COST
APRISA TECHNOLOGY LLC Roslyn, NY	$3,450.08	$289,806.72
WORLD WIDE TECHNOLOGY Maryland Heights, MO	$3,867.23	$324,847.32
RICOH Columbia, MO	$4,133.77	$347,236.68
THINK CP TECHNOLOGIES Irvine, CA	$4,145.00	$348,180.00
PROVISION DATA SOLUTIONS Chesterfield, MO	$4,913.50	$412,734.00

RECOMMENDATION: Award to **APRISA TECHNOLOGY LLC**, Roslyn, NY

FUNDING SOURCE: Capital Projects Fund-Bond (Battle High School $141,453.28)
Capital Projects Fund-Local (Hickman High School $58,651.36)
Enhancement Grant (Career Center $89,702.08)

APPLE IPAD MINI PROTECTIVE CASES

Order to include a quantity of 3150 Apple Ipad mini protective cases to be used District wide.

VENDORS	UNIT COST	TOTAL COST
SPEED PROMOTIONAL Chatsworth, CA	$ 5.50	$17,325.00
S&K ASSOCIATES Playa del Ray, CA	$ 6.85	$21,577.50
DEVICEWEAR LLC Rocklin, CA	$13.50	$42,525.00
I-BLASON Suwanee, GA	$16.30	$51,345.00
DREAMGEAR Torrance, CA	$17.50	$55,125.00
BM-EDGE Odenton, MD	$17.50*	$55,125.00*
RUGGED PROTECTION LLC San Rafael, CA	$ 17.65	$55,597.50
GBW CO Chatsworth, CA	$21.79	$68,638.50
HARD CANDY CASES NY, NY	$24.95	$78,592.50
OM OFFICE SUPPLY INC Mechanicsburg, PA	$25.85	$81,427.50
GUMDROP CASES Oakland, CA	$29.97	$94,405.50
B&H PHOTO NY, NY	$35.00	$110,250.00
CRATERS AND FREIGHTERS Los Vegas, NV	$64.96	$204,624.00

*does not include shipping and handling

RECOMMENDATION: Award to **SPEED PROMOTIONAL INC.,** Chatsworth, CA

FUNDING SOURCE: Capital Projects Fund – Bond

HP PROCURVE SWITCHES AND APC SMART-UPS
(Technology Services)

Includes: Qty 1 – HP Procurve 8212zl Chassis
Qty 1 – HP Procurve Management Module
Qty 4 – HP Procurve 10Gb X2 SC ER Transceiver
Qty 1 – APC Smart-UPS 2200XL
Qty 4 - HP Procurve Power Supply
Qty 1 – HP Procurve 10Gb zl Module
Qty 1 – HP Procurve 24port Gig zl Module
Qty 1 – APC Smart-UPS Battery Pack

VENDORS	TOTAL COST
CENTRICS IT Norcross, GA	$35,550.00
UNISTAR-SPARCO COMPUTERS INC Millingtion, TN	$38,195.04
PROVISION DATA SOLUTIONS Chesterfield, MO	$44,386.00
IT SAVVY LLC Addison, IL	$45,089.73
CDI COMPUTER DEALERS Markham, ON	$45,489.00
MIDWEST TECHNOLOGY CONNECTION Kansas City, MO	$46,181.98
SOUTHERN COMPUTER WAREHOUSE INC Marietta, GA	$47,639.09
OM OFFICE SUPPLY INC Mechaicsburg, PA	$47,716.50
Y&S TECHNOLOGIES Brooklyn, NY	$50,068.00
OFFICE DEPOT Carol Stream, IL	$52,978.13
BUISINESS SERVICES Longboat Key, FL	$53,409.72
HOWARD TECHNOLOGIES Laurel, MS	$55,557.00
GRAYBAR Jefferson City, MO	$61,694.09

RECOMMENDATION: Award to **CENTRICS IT,** Norcross, GA

FUNDING SOURCE: Capital Projects Fund - Bond

DEVICE STORAGE CARTS
(District Wide)

Purchases will be made for approximately 50 carts throughout the school year for three different models of device storage carts. Orders to be place in quantities of 1-5 carts.

VENDORS	UNIT COST ITEM 1	UNIT COST ITEM 2
ITEM 1: DA-LITE CT-LS20 20 UNIT LAPTOP STORAGE CART		
ITEM 2: DA-LITE CT-LS30 30 UNIT LAPTOP STORAGE CART		
SAI COMPUTERS Greenville, NC	$603.56	$662.00
STAPLES ADVANTAGE St Louis, MO	$593.38	$675.99
TKO ELECTRONICS Westlake Village, CA	$647.00	$715.00
AVES AUDIO VISUAL SYSTEMS INC Sugarland, TX	$648.00-730.00	$730.00-784.00
EXHIBITONE CORPORATION Phoenix, AZ	$650.88	$716.42
TELESTAR CORP Walnut, CA	$659.00	$749.00
VALIANT NATIONAL AV SUPPLY So. Hackensack, NJ	$688.00	$859.22
TROXELL COMMUNICATIONS Affton, MO	$694.84	$754.63
PYRAMID SCHOOL PRODUCTS Tampa, FL	$694.95	$759.95
STERLING Dakota Dunes, SD	$698.08	$787.09
B&H PHOTO VIDEO PRO-AUDIO New York, New York	$702.90	$861.70
KANSAS CITY AUDIO-VISUAL, INC Kansas City, MO	$709.00	$767.00
SOUND CONCEPTS Columbia, MO	$717.00	$777.00
DEMCO Madison, WI	$719.00	$789.00
HOWARD TECHNOLOGY SOLUTIONS Laurel, MS	$721.00	$782.00
JENSEN AUDIO VISUAL Santa Barbara, CA	$730.42	$828.36
AFP INDUSTRIES INC South Miami, FL	$735.87	$843.47
PERLMUTTER PURCHASING POWER San Diego, CA	$741.75	$828.00

DEVICE STORAGE CARTS (cont.)

VENDORS	UNIT COST ITEM 1	UNIT COST ITEM 2
CYTEK MEDIA SYSTEMS Topeka, KS	$746.00	$835.00
CORE ATG Ball Ground, GA	$749.52	$842.06
SCHLLERS AUDIO VISUAL St Louis, MO	$750.00	$840.00
BLUEGRASS COMPUTER SYSTEMS Murray, KY	$754.99	$814.99
SCHOOL OUTFITTERS Cincinnati, OH	$760.00	$830.00
XEROX AUDIO VISUAL SOLUTIONS Nashville, TN	$768.74	$836.48
MIDWEST TECHNOLOGY CONNECTION Kansas City, MO	$795.00	$895.00
SCHOOL SPECIALTY Mansfield, OH	$827.16	$930.48
NELSON AUDIO LTD Eldon, MO	$809.84	$905.29
BUSINESS SERVICES Longboat Key, FL	$809.98	$999.98
COUSINS VIDEO INC Painesville, OH	$811.20	$940.80
EVERYDAY PC Florence, KY	$964.00	$1,077.00
THE LIBRARY STORE Tremont, IL	$1,000.27	$1,093.41
GLOBAL GOV/ED SOLUTIONS INC Fletcher, OH	$464.58 *	$514.58*
OM OFFICE SUPPLY INC Mechanicsburg, PA	$516.75 *	$583.80*
DIGITAL VIDEO MIDWEST Overland Park, KS	$642.00 *	$623.00*

*Did not price the items correctly and has withdrawn their bid.

VENDORS	UNIT COST ITEM 3
ITEM 3: BRETFORD STORE & CHARGE 36 UNIT TABLET CART	
GLOBAL GOV/ED SOLUTIONS INC Fletcher, OH	$1,853.23
AFP INDUSTRIES INC South Miami, FL	$1,870.67
TELESTAR CORP Walnut, CA	$1,875.00
AVES AUDIO VISUAL SYSTEMS INC Sugarland, TX	$1,890.00
PYRAMID SCHOOL PRODUCTS Tampa, FL	$1,891.95
T PERLMUTTER PURCHASING POWER San Diego, CA	$1,895.00

DEVICE STORAGE CARTS (cont.)

VENDORS	UNIT COST ITEM 3
ROXELL COMMUNICATIONS Affton, MO	$1,928.68
B&H PHOTO VIDEO PRO-AUDIO New York, New York	$1,960.70
KANSAS CITY AUDIO-VISUAL, INC Kansas City, MO	$1,964.00
OM OFFICE SUPPLY INC Mechanicsburg, PA	$1,971.60
BLUEGRASS COMPUTER SYSTEMS Murray, KY	$1,974.99
STERLING Dakota Dunes, SD	$1,979.99
SAI COMPUTERS Greenville, NC	$1,980.00
CYTEK MEDIA SYSTEMS Topeka, KS	$2,014.50
MIDWEST TECHNOLOGY CONNECTION$ Kansas City, MO	$2,019.00
EXHIBITONE CORPORATION Phoenix, AZ	$2,025.38
SCHOOL OUTFITTERS Cincinnati, OH	$2,080.00
SCHOOL SPECIALTY Mansfield, OH	$2,091.98
XEROX AUDIO VISUAL SOLUTIONS Nashville, TN	$2,093.82
STAPLES ADVANTAGE St Louis, MO	$2,094.00
DEMCO Madison, WI	$2,115.00
VALIANT NATIONAL AV SUPPLY So. Hackensack, NJ	$2,128.00
HOWARD TECHNOLOGY SOLUTIONS Laurel, MS	$2,168.00
BUSINESS SERVICES Longboat Key, FL	$2,229.98
JENSEN AUDIO VISUAL Santa Barbara, CA	$2,297.65
CORE ATG Ball Ground, GA	$2,254.07
NELSON AUDIO LTD Eldon, MO	$2,363.99
THE LIBRARY STORE Tremont, IL	$2,580.57

RECOMMENDATION: Award items 1 and 2 to **SAI COMPUTERS,** Greenville, NC as the District plans to order more of the 30 unit carts, listed as item #2.

Award item 3 to **GLOBAL GOV/ED SOLUTIONS INC.,** Fletcher, OH

FUNDING SOURCE: Various

PROJECTORS
(District Wide)

Purchases will be made throughout the school year for two different models of data projectors.

ITEM 1: EPSON POWERLITE 480 XGA 3LCD

VENDORS	UNIT COST FOR 1-10 UNITS	UNIT COST FOR 11-20 UNITS
KANSAS CITY AUDIO-VISUAL, INC Kansas City, MO	$ 909.00	$ 884.00
SCHLLERS AUDIO VISUAL St Louis, MO	$ 910.00	$ 895.00
OM OFFICE SUPPLY INC Mechanicsburg, PA	$1,050.00	$1044.00
MIDWEST TECHNOLOGY CONNECTION Kansas City, MO	$1,051.79	$1,049.00
AVES AUDIO VISUAL SYSTEMS INC Sugarland, TX	$1,074.50	$1,068.00
SAI COMPUTERS Greenville, NC	$1,099.56	$1,099.56
INSIGHT PUBLIC SECTOR Tempe, AZ	$1,106.00	$1,106.00
STAPLES ADVANTAGE St Louis, MO	$1,109.85	$1,109.85
GLOBAL GOV/ED SOLUTIONS INC Fletcher, OH	$1,114.21	$1,111.34
B&H PHOTO VIDEO PRO-AUDIO New York, New York	$1,119.00	$1,119.00
HOWARD TECHNOLOGY SOLUTIONS Laurel, MS	$1,121.00	$1,121.00
VALIANT NATIONAL AV SUPPLY So. Hackensack, NJ	$1,131.90	$1,120.50
ZALMEN REISS & ASSOCIATES Brooklyn, NY	$1,144.23	$1,134.22
ADORAMA INC New York, NY	$1,152.00	$1,152.00
SC ENTERPRISES CORP Commerce, CA	$1,156.00	$1,150.00
STRATEGIC COMMUNICATIONS Louisville, KY	$1,168.41	$1,143.82
TROXELL COMMUNICATIONS Affton, MO	$1,185.08	$1,096.31
BUSINESS SERVICES Longboat Key, FL	$1,199.98	$1,199.98
BLUEGRASS COMPUTER SYSTEMS Murray, KY	$1,199.99	$1,189.99
DIGITAL VIDEO MIDWEST Overland Park, KS	$1,265.00	$1,240.00
JENSEN AUDIO VISUAL Santa Barbara, CA	$1,272.04	$1,239.70
COUSINS VIDEO INC Painesville, OH	$1,587.00	$1,521.50

PROJECTORS (cont.)

ITEM 2: NEC NP-V300X 3000-LUMEN HIGH BRIGHTNESS MOBILE PROJECTOR

VENDORS	UNIT COST FOR 1-10 UNITS	UNIT COST FOR 11-20 UNITS
TROXELL COMMUNICATIONS Affton, MO	$474.71	$469.59
BUSINESS SERVICES Longboat Key, FL	$499.98	$499.98
KANSAS CITY AUDIO-VISUAL, INC Kansas City, MO	$503.00	$497.00
OM OFFICE SUPPLY INC Mechanicsburg, PA	$518.00	$513.00
ADORAMA INC New York, NY	$519.00	$519.00
GLOBAL GOV/ED SOLUTIONS INC Fletcher, OH	$522.08	$519.45
AVES AUDIO VISUAL SYSTEMS INC Sugarland, TX	$523.00	$519.50
JENSEN AUDIO VISUAL Santa Barbara, CA	$529.58	$516.12
INSIGHT PUBLIC SECTOR Tempe, AZ	$531.00	$531.00
MIDWEST TECHNOLOGY CONNECTION$ Kansas City, MO	$532.00	$526.59
B&H PHOTO VIDEO PRO-AUDIO New York, New York	$535.00	$535.00
STRATEGIC COMMUNICATIONS Louisville, KY	$551.80	$534.40
STAPLES ADVANTAGE St Louis, MO	$555.50	$555.50
VALIANT NATIONAL AV SUPPLY So. Hackensack, NJ	$557.50	$551.90
SAI COMPUTERS Greenville, NC	$581.62	$570.20
SC ENTERPRISES CORP Commerce, CA	$598.00	$592.00
HOWARD TECHNOLOGY SOLUTIONS Laurel, MS	$618.00	$618.00
ZALMEN REISS & ASSOCIATES Brooklyn, NY	$619.95	$618.95
COUSINS VIDEO INC Painesville, OH	$639.00	$613.00
BLUEGRASS COMPUTER SYSTEMS Murray, KY	$649.99	$639.99
DIGITAL VIDEO MIDWEST Overland Park, KS	$655.00	$640.00

RECOMMENDATION: Award Item #1 to **KANSAS CITY AUDIO-VISUAL, INC**, Kansas City, MO
Award to Item #2 to **TROXELL COMMUNICATIONS,** Affton, MO

FUNDING SOURCE: Various

SMART BOARDS
(District Wide)

Purchases will be made throughout the school year. Estimated quantity will be between 30 - 50 smart boards.

VENDORS	UNIT COST BASED ON UNITS ORDERED
W. SCHILLER & CO St Louis, MO	$1,242.00 - $1,287.00
KANSAS CITY AUDIO VISUAL Kansas City, MO	$1,254.00 - $1,299.00
BLUEGRASS COMPUTER SYSTEMS Murray, KY	$1,599.99 - $1,687.99
BUSINESS SERVICES Longboat Key, FL	$2,429.98

RECOMMENDATION: Award to **W. SCHILLER & CO**, St Louis, MO

FUNDING SOURCE: Various Capital Project Funds

HITACHI CAT6 DATA WIRE
(District Wide)

Estimated Quantity: 80 boxes

VENDORS	UNIT COST	TOTAL
SMC ELECTRIC Sedalia, MO	$226.00	$18,080.00
POWER & TEL Randolph, VT	$235.50	$18,840.00
FRENCH GERLEMAN Columbia, MO	$253.75	$20,300.00
GRAYBAR ELECTRIC Jefferson City, MO	$255.00	$20,400.00
AMERICAN WORDATA Tampa, FL	$269.79	$21,583.20
COMMSKI LLC Tampa, FL	$298.00	$23,840.00
BUSINESS SERVICES Longboat Key, FL	$399.98	$31,998.40

RECOMMENDATION: Award to **SMC ELECTRIC**, Sedalia, MO

FUNDING SOURCE: Operating Budget – Technology Services

TRICASTER
(Battle High School Broadcast Journalism)

The Tricaster is a computer system that takes connection from several different sources (video inputs (cameras) and audio inputs) to be used to create a live news show/project with little-to-no post-production editing. The Tricaster is a high definition, network-quality portable live production solution. It includes the capability for live switching between sources, virtual sets (no need to build desks and backdrops), digital recording, audio mixing, editing, graphics, name super creative, streaming and much more. It's basically a production studio in a small box.

VENDORS	TOTAL COST
WINK AUDIO VISUAL* Hutchinson, KS	$16,490.00
SAFE HARBOR COMPUTERS Milwaukee, WI	$16,490.00
BUSINESS SERVICES Longboat Key, FL	$17,469.96

*awarded to Wink Audio Visual based on prior experience with the District

RECOMMENDATION: Award to **WINK AUDIO VISUAL,** Hutchinson, KS

FUNDING SOURCE: Capital Projects Fund-Bond

CULINARY SMALLWARES
(Hickman and Battle High Schools)

Bids were received from 14 companies for 145 different items. The summary below is for the recommended lowest and best bids.

VENDORS	TOTAL COST
PASCO Plano, TX	$59,616.60
CULINARY DEPOT Monsey, NY	$40,966.64
SAM TELL & SON Farmingdale, NY	$33,700.86
PUEBLO HOTEL (GRADYS) Pueblo, CO	$24,335.64
BULLER FIXTURE CO Omaha, NE	$20,597.04
U.S. FOODS St. Louis, MO	$16,887.14
BAKERY EQUIPMENT CO Richmond, CA	$9,772.00
EQUIPMENT CONCEPTS Mattiesburg, MS	$8,384.00
FORD RESTAURANT Columbia, MO	$4,367.40
B&J PEERLESS St. Louis, MO	$2,778.10
SERV-U Champaign, IL	$1,320.00

RECOMMENDATION: The recommendation is to award the items listed above to the vendors submitting the lowest and best bids by brand.

FUNDING SOURCE: Capital Projects Fund-Bond

AUTHORIZATION TO RENEW

PURCHASE OF PITT TRASH BAGS

FOR THE 2013-14 SCHOOL YEAR

The custodial department and Nutrition Services will purchase Pitt Bags for the 2013-2014 school year. Pricing is firm thru October 1, 2013. After that date there will be a 4% increase. This is renewal year one.

	ESTIMATED 2013-2014 COST
INDUSTRIAL SOAP COMPANY ..... St Louis, MO	$78,563.65

FUNDING SOURCE: Operating Budget - Custodial and Nutrition Services Fund

WINDOW TREATMENTS
(West Middle School and Field Building)

Provide and install window shades at West Middle School and east wing of Field Building.

VENDORS	TOTAL COST
STOVER'S CARPET & HOME FURNISHINGS* Columbia, MO	$76,000.00

*only bidder to attend mandatory pre-bid

RECOMMENDATION: Award to **STOVER'S CARPET & HOME FURNISHINGS,** Columbia, MO

FUNDING SOURCE: Capital Projects Fund-Bond (West Middle School $66,300)
Capital Projects Fund-Local (Field Building $9,700)

ASPHALT PROJECT
ROCK BRIDGE HIGH SCHOOL

Areas to receive mill and overlay are the Bus Loop, Parking Lot, Delivery Drive and All Weather Fire Loop.

VENDORS		TOTAL COST
CHRISTENSEN CONSTRUCTION CO. Kingdom City, MO		$217,451.00
Voluntary Deduct		$ 30,670.00
	Net Cost	$186,781.00
APAC-MISSOURI INC Columbia, MO		$227,479.45

RECOMMENDATION: Award to **CHRISTENSEN CONSTRUCTION CO.**, Kingdom City, MO

FUNDING SOURCE: Capital Projects Fund - Local

ASPHALT PROJECT
CAREER CENTER

Areas to receive mill and overlay are the Bus Loop and Delivery Drive.

VENDORS		TOTAL COST
CHRISTENSEN CONSTRUCTION CO. Kingdom City, MO		$68,575.00
Voluntary Deduct		$21,750.00
	Net Cost	$46,825.00
APAC-MISSOURI INC Columbia, MO		$ 75,085.00

RECOMMENDATION: Award to **CHRISTENSEN CONSTRUCTION CO.**, Kingdom City, MO

FUNDING SOURCE: Capital Projects Fund - Local

AUTHORIZATION TO PURCHASE

PLAYGROUND EQUIPMENT

FOR LEE ELEMENTARY SCHOOL

THROUGH THE NATIONAL JOINT POWERS ALLIANCE

The National Joint Powers Alliance is a nationwide strategic sourcing program designed by public purchasing professionals for use by government agencies and public benefit non-profits throughout the country. All National Joint Powers Alliance contracts have been competitively solicited. There are no fees, other costs, or membership requirements for use of National Joint Powers Alliance contracts.

The School District will receive a 20% discount through the National Joint Powers Alliance contract and free freight on this purchase.

ALL INCLUSIVE REC.....$15,362.46
Farmington, MO

FUNDING SOURCE: City Parks Grant

AUTHORIZATION TO PURCHASE

PLAYGROUND EQUIPMENT

FOR MILL CREEK ELEMENTARY SCHOOL

THROUGH THE NATIONAL JOINT POWERS ALLIANCE

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The School District will receive a 20% discount through the National Joint Powers Alliance contract and free freight on this purchase.

ALL INCLUSIVE REC.....$26,673.71
Farmington, MO

FUNDING SOURCE: Capital Projects Fund-Local

AUTHORIZATION TO CONTRACT FOR SERVICES

FOR ASBESTOS ABATEMENT SERVICES

FOR THE DISTRICT

USING A MID-MISSOURI PUBLIC PURCHASING COOPERATIVE BID

The Columbia School District is requesting approval to use a cooperative bid from the City of Columbia for Asbestos Abatement Services. This bid contained a clause that would allow members of the Mid-Missouri Public Purchasing Cooperative to receive the same pricing as the City.

The Mid-Missouri Public Purchasing Cooperative was formed in 1994. Some of the members are the Columbia School District, City of Columbia, County of Boone and University of Missouri. Members of the cooperative are allowed to "piggy-back" off of the other member's contracts.

This authorization will cover services for the 2013-14 school year.

VENDOR	ESTIMATED NOT TO EXCEED
ASBESTOS REMOVAL SERVICES Jefferson City, MO	$500,000.00

FUNDING SOURCE: Various – Depending on the project

AUTHORIZATION TO PURCHASE

SCIENCE CABINETS

FOR HICKMAN AND ROCK BRIDGE HIGH SCHOOL

THROUGH THE ASSOCIATION OF EDUCATIONAL

PURCHASING AGENCIES CONTRACT

Provide and install science cabinets in two classrooms at Rock Bridge High School and one classroom at Hickman High School.

The Association of Educational Purchasing Agencies (AEPA) is a multi-state non-profit organization made up of Educational Service Agencies / political subdivisions. They serve to provide leverage purchasing power to benefit all schools and agencies, regardless of size, with the ability to purchase at equal buying levels. There are no fees, other costs, or membership requirements for use of Association of Educational Agencies contracts.

FREY SCIENTIFIC.....$87,929.48
Oswego, IL

FUNDING SOURCE: Capital Projects Fund-Bond (Rock Bridge High $58,875.33)
Capital Projects Fund-Bond (Hickman High $29,054.15)

ASBESTOS ABATEMENT
(Field Building)

Provide asbestos abatement for the floor tile, which is part of the classroom renovation work being performed at the Field Building.

Bidding was done with unofficial bid process performed by Facilities and Construction Services.

VENDORS	TOTAL COST
MIDWEST SERVICES GROUP St Peters, MO	$17,556.00
ASBESTOS REMOVAL SERVICES INC Jefferson City, MO	$23,700.00
NEW HORIZONS Kansas City, MO	$26,456.00

RECOMMENDATION: Award to **MIDWEST SERVICES GROUP,** St Peters, MO

FUNDING SOURCE: Capital Project Fund - Bond

ATHLETIC SHEDS
(Battle High School)

This bid consisted of two athletic sheds. One shed being 20'X25' and the second shed being 30'X60'.

VENDORS	TOTAL COST
HLW BUILDERS INC Fulton, MO	$127,815.00*
GROVE CONSTRUCTION LLC Columbia, MO	$221,497.33

RECOMMENDATION: Award to **HLW BUILDERS INC,** Fulton, MO the 30X60 shed only at a cost of $91,595.00.

FUNDING SOURCE: Capital Project Fund - Bond

NOTIFICATION OF EXPENDITURE (POLICY DJF)

STEP PROJECT

AT ASLIN BUILDING

Remove and replace the front steps of Aslin Building in order to improve slope and create a safer front entrance. While this work is not warrantied and could have been bid, we were able to save considerable costs by doing it at the same time they are doing the warranty repair work on the ice melt system.

GBH BUILDERS..... $25,000.00
Columbia, MO

FUNDING SOURCE: Specialized Maintenance

AUTHORIZATION TO PURCHASE

PLAYGROUND EQUIPMENT

FOR SPECIAL SERVICES AT PAXTON KEELEY ELEMENTARY

THROUGH THE NATIONAL JOINT POWERS ALLIANCE

The National Joint Powers Alliance is a nationwide strategic sourcing program designed by public purchasing professionals for use by government agencies and public benefit non-profits throughout the country. All National Joint Powers Alliance contracts have been competitively solicited. There are no fees, other costs, or membership requirements for use of National Joint Powers Alliance contracts.

The School District will receive a 15% discount through the National Joint Powers Alliance contract and free freight on this purchase.

ALL INCLUSIVE REC.....$30,769.43
Farmington, MO

FUNDING SOURCE: Capital Projects Fund-Local

RENOVATION OF STORAGE SHED AT TWO MILE PRAIRIE ELEMENTARY

VENDOR	TOTAL COST
HLW BUILDERS INC Fulton, MO	$19,490.00

RECOMMENDATION: Award to **HLW BUILDERS INC,** Fulton, MO

FUNDING SOURCE: Operating Fund – Specialized Maintenance

ACOUSTICAL PANELS
(Hickman High School Band and Vocal Rooms)

Install acoustical panels on the walls and ceiling in the band and vocal rooms at Hickman High School.

VENDOR	TOTAL COST
GOLTERMAN & SABO St. Louis, MO	$26,867.00*

*only bidder to attend mandatory pre-bid

RECOMMENDATION: Award to **GOLTERMAN & SABO,** St. Louis, MO

FUNDING SOURCE: Capital Project Fund - Local

AUTHORIZATION TO PURCHASE

WENGER CABINETRY

FOR HICKMAN HIGH SCHOOL BAND ROOM RENOVATION PROJECT

THROUGH THE NATIONAL JOINT POWERS ALLIANCE

The National Joint Powers Alliance is a nationwide strategic sourcing program designed by public purchasing professionals for use by government agencies and public benefit non-profits throughout the country. All National Joint Powers Alliance contracts have been competitively solicited. There are no fees, other costs, or membership requirements for use of National Joint Powers Alliance contracts.

WENGER CORP.....$42,265.00
Owatonna, MN

FUNDING SOURCE: Capital Projects Fund- Local

AUTHORIZATION TO PURCHASE

VARIOUS WENGER PRODUCTS

THROUGH THE COOPERATIVE PURCHASING NETWORK

Purchase will include choral risers at Hickman High, Jefferson Middle, Oakland Middle and Smithton Middle Schools. Jefferson Middle will also receive an equipment storage cabinet and Smithton Middle will receive an equipment storage cabinet and conductor's podium and chair.

The Cooperative Purchasing Network is a nationwide strategic sourcing program designed by public purchasing professionals for use by government agencies and public benefit non-profits throughout the country. All National Joint Powers Alliance contracts have been competitively solicited. There are no fees, other costs, or membership requirements for use of TCPN contracts.

WENGER CORP.....$36,250.00
Owatonna, MN

FUNDING SOURCE: Capital Projects Fund-Local

FOOD SERVICE EQUIPMENT

ITEM 1: Vendor Merchandising Kiosk, QTY 5
ITEM 2: Cash Register Stand, QTY 6
ITEM 4: Cambro Food Bar, QTY 4

VENDORS	TOTAL COST
FORD RESTAURANT Columbia, MO	$35,266.59
COMMERCIAL RESTAURANT Camdenton, MO	$35,551.62
SAM TELL & SON Farmingdale, NY	$36,169.68
B&J PEERLESS St Louis, MO	$37,090.46
BUSINESS SERVICES Longboat Key, FL	$37,879.70
BOELTER St. Louis, MO	$37,900.00
GRADYS Pueblo, CO	$38,561.23
STAFFORD-SMITH Kalamazoo, MI	$40,323.23
GREAT LAKE HOTEL SUPPLY Detroit, MI	$43,795.00

ITEM 3: Victory VR-2 Refrigerator, QTY 2 w/ Extra Epoxy Shelves QTY 6

VENDORS	TOTAL COST
CULINARY DEPOT Monsey, NY	$5,319.54
FORD RESTAURANT Columbia, MO	$5,439.14
COMMERCIAL RESTAURANT Camdenton, MO	$5,611.80
GRADYS Pueblo, CO	$5,757.80
BOELTER St. Louis, MO	$5,826.00
SAM TELL & SON Farmingdale, NY	$6,043.44
B&J PEERLESS St Louis, MO	$6,733.40
STAFFORD-SMITH Kalamazoo, MI	$7,321.64
GREAT LAKE HOTEL SUPPLY Detroit, MI	$7,780.00

FOOD SERVICE EQUIPMENT (CONT.)

VENDORS	UNIT COST	TOTAL COST
ITEM 5: Hatco Buffet Warmer, QTY 2		
SAM TELL & SON Farmingdale, NY	$ 973.47	$1,946.94
BUSINESS SERVICES Longboat Key, FL	$1,079.98	$2,159.96
COMMERCIAL RESTAURANT Camdenton, MO	$1,082.64	$2,165.28
FORD RESTAURANT Columbia, MO	$1,247.24	$2,494.48
B&J PEERLESS St Louis, MO	$1,270.10	$2,540.20
CULINARY DEPOT Monsey, NY	$1,320.10	$2,640.20
GREAT LAKE HOTEL SUPPLY Detroit, MI	$1,432.00	$2,864.00
STAFFORD-SMITH Kalamazoo, MI	$1,522.05	$3,044.10
BOELTER St. Louis, MO	$1,671.00	$3,342.00
GRADYS Pueblo, CO	$2,286.10	$4,572.20

ITEM 6: Duke Utility Serving Counter , QTY 1
ITEM 7: Duke Serving Counter Utility, QTY 1

VENDORS	TOTAL COST
GRADYS Pueblo, CO	$6,886.73
COMMERCIAL RESTAURANT Camdenton, MO	$ 8,004.67
FORD RESTAURANT Columbia, MO	$ 8,184.35
B&J PEERLESS St Louis, MO	$ 8,555.10
BOELTER St. Louis, MO	$ 8,679.00
SAM TELL & SON Farmingdale, NY	$ 9,110.99
GREAT LAKE HOTEL SUPPLY Detroit, MI	$ 9,217.00
STAFFORD-SMITH Kalamazoo, MI	$10,220.49
BUSINESS SERVICES Longboat Key, FL	$ 6,019.96*

*inside delivery not included

FOOD SERVICE EQUIPMENT (CONT.)

VENDORS	UNIT COST	TOTAL COST
ITEM 8: Turbo Air Merchandizer, QTY 2		
COMMERCIAL RESTAURANT Camdenton, MO	$ 5,125.12	$10,250.24
FORD RESTAURANT Columbia, MO	$ 5,561.54	$11,123.08
CULINARY DEPOT Monsey, NY	$ 5,609.17	$11,218.34
GRADYS Pueblo, CO	$ 5,860.69	$11,721.38
SAM TELL & SON Farmingdale, NY	$ 5,942.30	$11,884.60
B&J PEERLESS St Louis, MO	$ 6,069.42	$12,118.84
BOELTER St. Louis, MO	$ 6,257.00	$12,514.00
STAFFORD-SMITH Kalamazoo, MI	$ 7,075.47	$14,150.94
GREAT LAKE HOTEL SUPPLY Detroit, MI	$ 7,332.00	$14,664.00
BUSINESS SERVICES Longboat Key, FL	$ 4,719.98	$9,439.96*

ITEM 9: Ice Machine, QTY 1

VENDORS	TOTAL COST
GREAT LAKE HOTEL SUPPLY Detroit, MI	$ 2,942.00
BUSINESS SERVICES Longboat Key, FL	$ 3,349.96
GRADYS Pueblo, CO	$ 3,451.79
FORD RESTAURANT Columbia, MO	$ 3,465.43
SAM TELL & SON Farmingdale, NY	$ 3,509.32
B&J PEERLESS St Louis, MO	$ 3,563.95
CULINARY DEPOT Monsey, NY	$ 3,615.77
COMMERCIAL RESTAURANT Camdenton, MO	$ 3,622.86
BOELTER St. Louis, MO	$ 4,220.00
STAFFORD-SMITH Kalamazoo, MI	$ 4,314.49

FOOD SERVICE EQUIPMENT (CONT.)

ITEM 10: 12 Crate Milk Cooler, QTY 1

VENDORS	TOTAL COST
B&J PEERLESS St Louis, MO	$ 1,848.81
FORD RESTAURANT Columbia, MO	$ 1,888.69
COMMERCIAL RESTAURANT Camdenton, MO	$ $1,911.76
SAM TELL & SON Farmingdale, NY	$ 1,940.66
GRADYS Pueblo, CO	$ 2,094.05
GREAT LAKE HOTEL SUPPLY Detroit, MI	$ 2,412.00
BOELTER St. Louis, MO	$ 2,514.00
STAFFORD-SMITH Kalamazoo, MI	$ 2,677.40
BUSINESS SERVICES Longboat Key, FL	$ 1,669.98* *does not include inside delivery

ITEM 11: 6 Gallon Steam Jacketed Table Top Tilting Kettle, QTY 1 (Includes strainer, cover, stand and faucet

VENDORS	TOTAL COST
FORD RESTAURANT Columbia, MO	$ 6,274.04
GRADYS Pueblo, CO	$ 7,101.93
B&J PEERLESS St Louis, MO	$ 7,146.87
COMMERCIAL RESTAURANT Camdenton, MO	$ 7,200.20
SAM TELL & SON Farmingdale, NY	$ 7,610.62
GREAT LAKE HOTEL SUPPLY Detroit, MI	$ 7,616.00
STAFFORD-SMITH Kalamazoo, MI	$ 7,698.72
BOELTER St. Louis, MO	$ 7,933.00

RECOMMENDATION:

Award to Items 1, 2, 4 & 11 to **FORD RESTAURANT,** Columbia, MO.
Award to Item 3 to **CULINARY DEPOT,** Monsey, NY.
Award to Item 5 to **SAM TELL & SON,** Farmingdale, NY.
Award to Items 6 &7 to **GRADYS,** Pueblo, CO.
Award to Item 8 **COMMERCIAL RESTAURANT,** Camdenton, MO.
Award to Item 9 to **GREAT LAKE HOTEL SUPPLY,** Detroit, MI.
Award to Item 10 to **B&J PEERLESS,** St Louis, MO.

FUNDING SOURCE: Nutrition Services Fund

BREAD SUPPLY CONTRACT

FOR THE FOOD SERVICE PROGRAM

2013-14 SCHOOL YEAR

VENDORS	DESCRIPTION	ESTIMATED ANNUAL USAGE	PRICE
BIMBO BAKERIES USA	Sliced Loaf	11,000 loaves	$1.35/pkg.
Columbia, MO	Hamburger Buns	50,000 packages	$1.25/pkg.

All bread products are 51% or more whole grain.

Estimated expenditure for 2013-14 school year is $77,350.

RECOMMENDATION: Award to **BIMBO BAKERIES USA,** Columbia, MO.

FUNDING SOURCE: Nutrition Services Fund

FOOD TRAILER
(Nutrition Services)

As weather permits, the food trailer will be used to provide another food option for all of our full size high school students, regardless of their free, reduced or paid meal benefit status. The trailer will offer a complete USDA regulated meal complete with milk, fruits and vegetables. The theme will be pulled meat barbecue with the same whole grain profile available in our other meal choices. The goal is to offer choices and ample space and opportunity for students to obtain a meal.

VENDORS	TOTAL COST
CONCESSION NATION INC Fort Lauderdale, FL	$27,990.00*
CUSTOM CONCESSIONS Beaver, PA	$27,750.00
CHOW TRAILERS Cleveland, GA	$28,500.00
VENDING TRUCKS INC East Brunswick, NJ	$58,742.00

*After evaluating the proposals based on the overall layout and accessory costs, the Director of Nutrition Services has decided that the food trailer by Concession Nation is the best fit for the District. Concession Nation provided an education on this new type of food vending procedure which assisted with the decision and confidence in selecting this company.

RECOMMENDATION: Award to **CONCESSION NATION INC,** Fort Lauderdale, FL

FUNDING SOURCE: Nutrition Service Fund

AUTHORIZATION TO RENEW

PURCHASE OF FOOD AND PAPER GOODS

FOR THE NUTRITION SERVICE PROGRAM

2013-14 SCHOOL YEAR

Renewal consists of various food items (frozen and dry goods), food bags, food handling gloves, lunch trays, utensil packets, towels and cleaners. This contract had two one year renewal options, pending agreement by the Board of Education and the vendor. This is year one of this renewal option.

	ESTIMATED 2013-2014 COST
KOHL WHOLESALE ..... Quincy, IL	$2,317,483.05

FUNDING SOURCE: Nutrition Service Fund

RESOLUTION

DETERMINED, that there are within the Columbia School District several items of school property that are either no longer needed by a particular school or no longer required for use by the District, such items being contained on the list which is submitted and made a part of this resolution.

IT IS THEREFORE RESOLVED that the District redistributes or sells all of the aforesaid school property. If sold, the property will go to the highest bidder after proper publication of notice and pursuant to Section 177.091, R.S. Mo.

COLUMBIA SCHOOL DISTRICT
SURPLUS PROPERTY

3 each	Riso – Old/Not working
1 lot	Window Blinds (West and Field) - Poor condition
83 each	File Cabinets – Not needed/Poor condition
141 each	Tables (various shapes) –Poor condition/Not needed
26 each	Art Tables – Not needed
23 each	Art Chairs – Not needed
8 each	Pull Down Maps – Not needed
1 each	Coffee Maker – Not needed
7 each	Copier Ink – Obsolete
1 each	Advance Buffett – Not needed
16 each	Computer Tables – Not needed
183 each	Office Chairs/Stools – Poor Condition/Not needed
2 each	Rocking Chairs – Poor condition
62 each	Office/Teacher Desks – Not needed/Poor condition
77 each	Bookcases/Shelves – Damaged/Not needed
1 each	Whiteboard – Poor condition
117 each	Carts – Not needed/Poor condition
1 each	Desktop Printer – Not needed/Old
307 each	Student Desk – Old/Not needed
403 each	Student Chairs (various sizes) – Not needed/Poor condition
24 each	Student Desk/Chair Combo – Not needed
1 lot	Cubicle Work Spaces – Old/Not needed
30 each	Wardrobe Closet/Locker/Cabinets - Old/Not needed
1 each	Fan - Old/Not needed
1 each	Safe – Old/Not needed
1 each	Projector– Not needed
1 lot	Projector Screen – Not needed
1 each	TV – Not needed
1 each	DVD/VCR – Not needed
2 each	Human Model – Not needed
2 each	Coat Rack – No needed
22 each	Boards (bulletin, white or chalk) – Not needed/Poor condition
1 each	Dolly – Not needed
1 each	Refrigerator – Does not work
14 each	Door Mats – Not needed

SURPLUS PROPERTY (CONT.)

1 each	2000 GMC Pickup
1 each	1995 Ford 1 Ton Cargo Van
1 each	1997 F150 Extended Cab Pickup
1 each	2000 Ram 2500 ¾ Ton Pickup
1 each	1996 Chevy 1 Ton Cargo Van
1 each	2001 Dodge 1 Ton Cargo Van
1 each	2000 Mitsubishi 1 ½ Ton Van/Box Truck with Lift
1 each	2001 Ford Ranger
2 each	Aluminum Scoreboards – Not needed
1 each	Exhaust Fan – Not needed
12 each	Metal Pole with Halogen Head – Not needed
114 each	Ballasts with Bulbs – Not needed
6 each	Window A/C Unit – Not needed
1 each	Clarke Battery Burnisher – Poor condition
1 each	Nobles Quick Clean – Poor condition
1 each	Advance Low Speed Buffer – Poor condition
1 each	Advance Wide Area Vacuum – Poor condition
1 each	Stella Steamer – Not working
1 each	Ice Machine – Not working
1 each	Shed – No longer in use
9 each	Study Carrels – Not needed
1 each	Scale – Not needed
1 each	Showcase – Damaged
1 each	Vacuum – Poor condition
8 each	Stove/Oven – Not needed/Poor Condition
2 each	Dishwashers – Not needed/Poor condition
2 each	Easel – Not needed
1 each	Drying Rack – Not needed
1 each	Bench seat – Not needed/Poor condition
19 each	Recycle Bins – Poor condition/Not needed
1 each	Magazine Rack – Poor condition
8 each	Trailer Doors – Poor condition/ Not needed
1 each	TV Mount – Not needed
1 each	Typewriter – Poor condition
1 each	Doll Cradle – Not needed
3 each	Tripods – Not needed
3 each	Paper Stand – Not needed/Poor condition
1 lot	Plastic Pipe – Not needed
1 each	Storage Container – Not needed
1 lot	Misc Books & Toys – Not needed
1 each	Rug – Not needed/Poor condition
1 lot	Stackable Chairs – Not needed
4 each	Chart Holders – Poor condition/Not needed